

SEMS KEY:

**RED** = CONTROLLED

**GREEN** = UNCONTROLLED

Anaconda/CFAC Superfund Site 9/03/2014 EPA CFAC 104(e) (Qs. 1-14 (6 omitted))			
Production	SEMS #	CFAC Internal #	Notes
<b>EPA Request: 9/3/2014</b>	1286279	n/a	
<b>11/10/2014 Response #1 (Initial)</b>			
<b>Transmittal Letter &amp; Privilege Log</b>	1903109		Uncontrolled
Q. 4	895166	CFAC 4:000001-000050	
Q. 5	895166	CFAC 5:000001-000000	These pages were not specifically referenced in the transmittal letter, but are bates numbered as responsive to Q.5.
Q. 7	895166	CFAC 7:000001-000000 CFAC 7:009331-10236	CFAC waived CBI claim for CFAC 7:006683-7:009330 per 5/12/2015 letter
	1895171	CFAC 7:006683-9330	Transmittal letter appears to erroneously refer to the production as stopping at 7:10263, but the actual bates numbering stops at 7:10236

Anaconda/CFAC Superfund Site 9/03/2014 EPA CFAC 104(e) (Qs. 1-14 (6 omitted))			
Production	SEMS #	CFAC Internal #	Notes
Q. 8	895166	CFAC 8-000001-1236	
Q. 11	895166 000001-004971  895167 004972-005613  895168 005614-006105  895169 006106-006698  895170 006699-007209	CFAC 11-000001-7209	<i>This question was divided into several barcodes due to its electronic size</i>
1/02/2015 Response #2			
Transmittal Letter	1903110		Uncontrolled
Q. 7	895173	CFAC 7-010264-15197	
Q. 8	895173	CFAC 8-001257-5444	
Q. 9	895174	CFAC 9-000001-73	
Q. 11	895175 007210-008299  895176 008300-009319  895177 009320-011051	CFAC 11-007210-11051	
5/29/2015 Response #3			
Transmittal Letter	1903111		Uncontrolled
Q. 7	Controlled 895178	CFAC 7-015198-17215	

Anaconda/CFAC Superfund Site 9/03/2014 EPA CFAC 104(e) (Qs. 1-14 (6 omitted))			
Production	SEMS #	CFAC Internal #	Notes
Q. 8	895179	CFAC 8.005445-10729	
Q. 9	895180	CFAC 9.000074-431	
<b>10/08/2015 Response #4</b>			
<b>Transmittal Letter</b>	1903112		Uncontrolled
Q. 7	895181	CFAC 7.017216-23762	
Q. 8	895182	CFAC 8.010730-10742	
Q. 9	895183	CFAC 9.000433-771	
<b>5/12/2015 CBI Substantiation Letter</b>	1895194		

Columbia Falls Aluminum Company 104(e) Production

Total Pages in SEMS:

CBI Claim Tally: **43,759** *Pages Not Releasable Due to CBI Claim*

Q 4 = 80 pages

CFAC 4.000001-000080

Q 5 = 2 pages

CFAC 5.000001-000002

Q 7 = ~21,115

CFAC 7.000001-6682

CFAC 7.006683-9330 = **2,647** *Pages Releasable*

CFAC 7.009331-10236

CFAC 7.010264-015197

CFAC 7.015198-017215

CFAC 7.017216-023762

Q 8 = 10,742

CFAC 8.000001-1256

CFAC 8.001257-5444

CFAC 8.005445-10720

CFAC 8.10730-10742

Q 9 = 771

CFAC 9.000001-73

CFAC 9.000074-432

CFAC 9.000433-771

Q 11 = 11,051

CFAC 11.000001-7209

CFAC 11.007210-11051